	er ID 59834 2010 1:00:16 PM								-		Pagė 1
Item ID: Revision ID:	D412-738-011		A	Accept				s	Setup	Start	
Item Name:	Dual Disabling 204/212/4	12								Stop	
Required Date:	6/11/2010 Start Qt 6/18/2010 Req'd Q				Cust Item II Customer:) :					
Reference: Approvals:	Process Plan:	il Date	1/2 / //	TII				R	Run	Start	
Approvais.	QC:	Date	::10-lo(f ::	Tooling: _ SPC (Y/N):	Da					Stop	
Sequence ID/ Work Center II	Operation Description			Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reje Qty		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr										
N/A	· Rev N/A									_	
DC Document Control		IT CONTROL Memo Photocopy bluefile ar	nd create labels per l	0.00 0.00 PPP D412-738-011 C	HG002 18A/CYJOA	0/06/	27	48	Jan da	s SB	G 10/06/23
				CTS	18A/C470A		,				/
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Packaging .											
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W/O:			WC	RK ORDER CHANGI	ES			
DATE	STEP	PRO	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	1:	QA: N/C Clo	sed:	Date: _	
NCR:		V	VORK ORDE	ER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Corrective Action Section		Verification	1 Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Work Order ID 59834 Friday, June 11, 2010 1:00:16 PM Item ID: D412-738-011 Accept Setup Start **Revision ID:** Item Name: Dual Disabling 204/212/412 Stop **Start Date:** 6/11/2010 Start Qty: 1.00 **Cust Item ID: Required Date: 6/18/2010** Req'd Qty: 1.00 **Customer:** Reference: Run Start **Approvals:** Process Plan: Date: Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 130 0.00 Packaging Packaging 0.00 Memo

Packaging

QC21- Final Inspection - Work Order Release

Identify and pack for shipping as per PPP D41 38-011 Location:

☐Ensure that keys are attached to D3368-041 and D3393-041 \(D3368-041 \) Key \(C \) 2.6\(A \)

Numbers

D3393-041 Key Numbers C 430 A

140

Memo

0.00

0.00

Quality Control

Insp.

Page 2

10/06/239xf

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W/O:	•		***	WORK ORDER	CHANGES				
DATE	STEP		PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):		PAR #:	Fault Category:	NCR: Y	es No DC	A:	Date: _	
				Disposition:					
NCR:				WORK ORDER NON-CON	IFORMANCE (N	CR)			
	<u>.</u>								

NCR:	-	WORK ORDER NON-CONFORMANCE (NCR)										
DATE	0750	Description of NC		Corrective Action Section B		Verification	Annuaval	Approval QC Inspector				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng					
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NOTE: Date & initial all entries

Picklist Print

Friday, June 11, 2010 1:00:20 PM

Work Order ID: 59834

D412-738-011

Parent Item Name:

Dual Disabling 204/212/412

Comments:

D3368-041

Parent Item:

IPP Rev:D Removed Manufacturing 06-03-06 JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3393-041		Manufactured	No			110	Each	3.0000	.1	1 1	<u> </u>		?

Battery Lock Assembly CUDO A

Location Loc Oty Loc Code ST486 3 58640 3 120 Each

Manufactured No 4.0000

Tail Rotor Pedal Disabling Kit

Location Loc Oty Loc Code ST484 58995

58996

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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	A						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries